

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 01/20/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR110001	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MAERSK LINE LIMITED ONE COMMERCIAL PL 20TH FL NORFOLK, VA 23510-2126			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A11001		
			(X) 10B. DATED (SEE ITEM 13) 11/02/2010		
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW CLAUSE G.11 "TASK ORDER REIMBURSABLE"

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
FSS FY11 FF

This modification is issued to incrementally fund Ship Manager Fixed Fees through end of contract term, February 28, 2011. See Line Item Summary.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen M. Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/20/2011

Line Item Summary	Document Number MLL40A11001/0003	Title FSS FY11 Fixed Fees	Page 2 of 3
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Total Funding: \$2,904,941.02

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to incrementally fund Ship Manager Fixed Fees through February 28,2011.

0001	CLIN 6005AA ANTARES ROS (With Crew)		59.00	DAY	\$0.00	\$281,414.66
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(10/01/2010 to 02/28/2011)

Change in Extended Description, Performance Period, Quantity, Funding
THIS IS A CONFIRMING ORDER

This modification provides additional authorized funding for Ship Manager Fixed Fees for all FSS ships shown below and extends the performance period through the end of the contract term, February 28,2011.

Funding is Subject to Availability of Funds Clause, FAR 52.232-18, as shown in Basic Contract, Section I.

Provide Funding for NS-5 Project MLL-ANT11-1002A - FY11 M&R SM FIXED FEES ROS (With Crew). The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2010 to 02/28/2011.

Ref Req No: PRSAR110001

Funding Information:

2011 - 70 - XR16 1 - 710 917 - FS - ANT0 - 0 - 0000 - 000000 -
70 - 116117 - FS - ANT0 - 25418 - 6100 - 6600 -
281,414.66

0002	CLIN 6011AA DENEbola ROS (With Crew)		59.00	DAY	\$0.00	\$286,106.93
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(10/01/2010 to 02/28/2011)

Change in Extended Description, Performance Period, Quantity, Funding

Provide Funding for NS-5 Project MLL-DEN11-1002A - FY11 M&R SM FIXED FEES ROS (With Crew). The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2010 to 02/28/2011.

Ref Req No: PRSAR110001

Funding Information:

2011 - 70 - XR16 1 - 710 917 - FS - DENO - 0 - 0000 - 000000 -
70 - 116117 - FS - DENO - 25418 - 6100 - 6600 -
286,106.93

0003	CLIN 6013AA POLLUX ROS (With Crew)		59.00	DAY	\$0.00	\$286,106.93
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(10/01/2010 to 02/28/2011)

Change in Extended Description, Performance Period, Quantity, Funding

Provide Funding for NS-5 Project MLL-PLL11-1002A - FY11 M&R SM FIXED FEES ROS (With Crew). The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2010 to 02/28/2011.

Ref Req No: PRSAR110001

Funding Information:

2011 - 70 - XR16 1 - 710 917 - FS - PLL0 - 0 - 0000 - 000000 -
70 - 116117 - FS - PLL0 - 25418 - 6100 - 6600 -
286,106.93

Line Item Summary	Document Number MLL40A11001/0003	Title FSS FY11 Fixed Fees	Page 3 of 3
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Total Funding: \$2,904,941.02

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	CLIN 6015AA REGULUS ROS (With Crew)		59.00	DAY	\$0.00	\$281,414.66
		(10/01/2010 to 02/28/2011)				
	Change in Extended Description, Performance Period, Quantity, Funding					
	Provide Funding for NS-5 Project MLL-REG11-1002A - FY11 M&R SM FIXED FEES ROS (With Crew). The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2010 to 02/28/2011.					
	Ref Req No: PRSAR110001					

Funding Information:
2011 - 70 - XR16 1 - 710 917 - FS - REG0 - 0 - 0000 - 000000
- 70 - 116117 - FS - REG0 - 25418 - 6100 - 6600 -
281,414.66

Previous Total:	\$1,769,897.84
Modification Total:	\$1,135,043.18
Grand Total:	\$2,904,941.02
	(Includes Discounts)

Address Detail**Title**
FSS FY11 Fixed Fees**Document Number**
MLL40A11001/0003**Page**
3 of 3**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Atlantic Division Addr: USNS POLLUX Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, Atlantic Division Addr: USNS ANTARES Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail	Code	Detail
0003	Org: DOT/Maritime Administration, Atlantic Division Addr: USNS DENEbola Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0004	Org: DOT/Maritime Administration, Atlantic Division Addr: USNS REGULUS Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Atlantic Division Addr: 7737 Hampton Blvd., Bldg. 19, Suite 300 Norfolk VA 23505 Attn: Gloria Fullerton, Financial Control Specialist Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.